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**Meeting Minutes**  
**Calbag Resources, LLC**  
**Tuesday, July 19, 2016**

**Attendees:** Montana Department of Environmental Quality (MDEQ) – Mike Rieger, Cory Mikita, Mark Hall, Colleen Owen  
U.S. EPA (EPA) – Mike Cirian  
Tetra Tech (TT) – Katy Norris  
Waste Management (WMI) - Fred Downs  
IRS Environmental (IRS) - Darin Dietz  
Columbia Falls Aluminum Company (CFAC) – Steve Wright  
Calbag Resources, LLC (Calbag) – Cliff Boyd, Jim Perris

**Topics:**

Tracking and Reporting/Record Keeping

Calbag noted that it will follow the reporting requirements noted in the Waste Management Plan ("WMP"). Monthly reports will be sent to Cory Mikita. Fred Downs confirmed that the manifests are completed digitally by WMI, allowing waste to be tracked on WMI's web site. Calbag and WMI will provide a password to Cory. Cory asked that the Calbag keep land disposal records and manifests together for more efficiency when performing inspections. Calbag will also provide a report showing the total of reusable materials leaving the facility (metals, carbon, etc.).

Hazardous Waste Determination

This will be done as per the WMP. Jim, with assistance from Cory, are completing the EPA Hazardous Waste Generator Identification (ID) form. Once the form is completed and an ID obtained, Calbag will ship wastes.

Bond Reduction

Mike asked that any bond reduction request include evidence that payments to Chemical Waste Management are current. Calbag agreed to this.

Scheduling

Cliff noted that the timeline for starting cathode removal is now November/December because of delays in removing aluminum. He noted that the plan is for crews to work seven days per week. Based on pulling two cathodes per day, the cathode removal (all things working perfectly) would take about 260 days. The remainder of the two year schedule will be used for building demolition.

#### Other

The group briefly discussed demolition, sampling and reuse of the concrete in Building 1. Calbag assured the MDEQ/EPA it will not take action on concrete reuse options until sample results confirm disposal and/or reuse options, and only after it receives instructions from the concrete material's owner (CFAC). MDEQ and EPA stated that there are concerns with fracturing the basement floor. Cliff reiterated that Calbag does not own the concrete and those decisions will be made by CFAC in conjunction with EPA and DEQ.

The group walked the site – visiting several pot lines, the North Crane Bay, the basement of several pot lines, and the scrap yard.